



Revision number: 1

Purchasing Agent: Eula Neel

Item: Power Operated Vehicles (POVs)

Vendor: 05591C F Interwest Home Medical
235 East 6100 South
Salt Lake City UT 84107

Internet Homepage: iwhm.com

Telephone: (801) 261-5100

Fax number: (801) 262-5661

Contact: Douglas Wankier

Email address: doug@iwhn.com

Brand/trade name: Bruno, Invacare & Pride

Price: See attached schedule

Terms: Net 30

Effective dates: 04/01/02 through 03/31/04 (4 one year renewal options)

Days required for delivery: 45 or less

Price guarantee period: One Year

Minimum order: One

Min shipment without charges: One

Other conditions:

REVISION #1: EXTENSION OF CONTRACT.

This contract covers only those items listed in the price schedule. It is the responsibility of the agency to ensure that other items purchased are invoiced separately. State agencies will place orders directly with the vendor (creating a PG in Finet) and make payments for the same on a PV referencing the original PG. Agencies will return to the vendor any invoice which reflects incorrect pricing.



AREA ONE: DAVIS, MORGAN, WEBER, RICH, CACHE, BOX ELDER

AREA TWO: TOOELE, SALT LAKE, SUMMIT, WASATCH, UTAH

AREA THREE: JUAB, SAN PETE, MILLARD, SEVIER, BEAVER, PIUTE, WAYNE, GARFIELD, IRON,
WASHINGTON, KANE

AREA FOUR: DAGGETT, DUCHESNE, UINTAH, CARBON, EMERY, GRAND, SAN JUAN

POWER OPERATED VEHICLE

MANUFACTURER

All AREAS

Pride	20 %
Bruno	20 %
Invacare	20 %

Accessories:

Invacare	20%
Pride	20%
Bruno	20%

Battery:

20%

Brand: M K

Seating & Positioning:

Molded Design Fee	\$300.00
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Linear: Design Fee	\$100.00
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FINET COMMODITY CODE (S):

47080000000 - WHEELCHAIRS (INCLUDING MOBILE TREATMENT CHAIRS)

REPORTS

THE CONTRACTOR WILL SUBMIT ANNUAL REPORTS TO THE STATE PURCHASING AGENT
SHOWING QUANTITIES AND DOLLAR VOLUME OF PURCHASES BY EACH STATE AGENCY AND
POLITICAL SUBDIVISION.